Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

2021 JUL 26 PM 5: 03

PURCHASE ORDER

Supplier:

TERMAXPRO PEST CONTROL SERVICES

Address:

BLK 3 LOT 27 Daangbakla St., GSIS Subd., Burgos,

Rodriguez, Rizal

TIN:

461-659-467-000

Account No.: 047-3-04756983-5 Telephone: 8806-8464

Bank: Metrobank - Kamias, QC Branch

P.O. #

Date:

021-07-104

July 26, 2021

line

Mode of Procurement:

Small Value Procurement 53.9

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: w/in 30 days upon receipt of PO

Payment Term: w/in 30 days upon final acceptance

Date of Beliver		Bank to bank					
Stock No.	Unit	Description	Quantity	Ur	nit Cost		Amount
	lot	Supply of labor and materials for Structural Pest Control - Termite Infestation for Cezar Bengzon Division (approx. 229sqm)	1	Php	9,888.00	Php	9,888.00
		Scope of Work: Soil Treatment / Perimeter Barrier Wood Drenching / Spraying Termite Mound Demolition Floor or Slab Drilling (optional) Baiting System (optional) Chemical: ISOPTEX 5SC TERMITICIDE; a.i.Fipronil 5%, Packaging COEX Bottle (with Certificate of Product Registration) Treatment Warranty: 1 Year					
Total Amount in Words:		Nine Thousand Eight Hundred Eighty-Eight Pesos Only				Php	9,888.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours.

Conforme:

(Signature over printed name)

RODRIGO/L. OJENAL

SAO, Administrative Division

ALOBS: 62-10/10/-2011-07

EDITHA R. BUENDIA

OIC-Director IV, HRMAS

Funds Available:

9,888.00

-601

J. UBIÑA Chief Accountant